Procurement Agency Activity Report Year: 2017

Month: January

Reporting Agency: Department of General Services

Modification N/A N/A S16.495.676.00 MCCBL 2016 Item 108 25% - \$7.353.00 Date and Agenda Item CA 2017 Item 001 75% - \$52.2059.00 Date and Agenda Item Modification No. and S Modification No. and S N/A S48.43.013.71 Using Agency Method # Bids Original Contract Amount Fund Source Department of General Services Modification N/A N/A S443.013.71 Using Agency Department of General Services Modification Mo						Report	ing Agency	: <u>D</u>	<u>epartment</u>	ot Genera	l Services		
Department of the Military Havre de Grace Readiness Center Harkins Builders, Inc. Mariottsville, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order covers all labor and material to install underground conduit and pull boxes for future fiber cable for the benefit of the connecting existing building to the new building. Complete Below - Contract Modification No. Modification No. and \$	Item & Category DGS Item 1-C-MOD				Amount \$16,495,676.00				CCBL 2016 A 2017 Item		\$22,059.00	Date and Agenda Item 09/16/17; Item 2-C	
This change order will provide all labor and material to install underground conduit and pull boxes for future fiber cable for the benefit of the connecting existing building to the new building. Complete Below - Contract Modifications Only	Department of the Military Havre de Grace Readiness Center					Harkins	s Builders, In	•	state		M-500-160-004 -	Design and Construction of the	
Modification Date: Value of Mod. 5. Modification No. and \$ Value of Mod. 5. Sulue of Mod. 7. Sulue o	This change order	will prov	ide all	l labor and	l mater lding.	rial to ins	stall undergro	ound	conduit and	l pull boxe	s for future fiber cal		
January 3, 2017; Item 01-E-001 S29,412.00 S16,851,153.00 Original Contract O.18% S16,851,153.00	3.5.11.00			11:01 .1 .2									
Item & Category Method # Bids Original Contract Amount Fund Source Using Agency Funds Date and Agenda Item Original Contract Amount State Archives Contractor Name, City State Popowski Brothers, Inc. ta PBI Restoration Popowski Brothers, Inc. ta PBI Restoration Popowski Brothers, Inc. ta PBI Restoration Remediation and Building Repairs BPW Award Approval Date and Agenda Item Original Contract Amount Popowski Brothers, Inc. ta PBI Restoration Popowski Brothers, Inc. ta PBI Rest						d \$						New Contract Amount	
Date and Agenda Item Date and Agenda Item Ol/04/17; Appendix A1	January 3, 2017; Item 01-E-001		\$29,	,412.00			0.18%			2.15%		\$16,851,153.00	
Date and Agenda Item Date and Agenda Item Ol/04/17; Appendix A1													
Department of General Services Maryland State Archives Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order covers all labor and materials for the bulkhead over the information desk in the main public search area: Removal and reinstallation of twenty (20) sprinkler heads, architectural wood solflit removal, installation of framing to support new drywall, drywall spackling and painting; time extension of fifty four (54) days due to the additional mold remediation and building repairs as directed by the environmental hygienist. Complete Below : Contract Modifications Only Modification Date: Modification No. and S Value of Mod. 1. January 3, 2017; Item 01-M-006 S28,947.14 Modification Contract Original Contract Original Contract MCCBL 2014/Item 020 Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services Maryland Department of Education Enoch Pratt Free Library Complete Below : Contract Modifications, if applicable, and indicate if extension or renewal option) - This change order will cover for all labor and material to perform additional wood restorations and plaster work. Complete Below : Contract Modifications Only Modification Date: Modification No. and S Value of Mod. 7. Modification Contract Modification No. and S Value of Mod. 7. Modification No. and S Value of Mod. 7. Modification No. and S Value of Mod. 7. Modification Contract Modification No. and S Value of Mod. 7. Modification No. and S Value of Mod. 7. Modification No. and S Value of Mod. 7.	Item & Category DGS Item 2-M-MOD						tract Amount					Date and Agenda Item	
This change order covers all labor and materials for the bulkhead over the information desk in the main public search area: Removal and reinstallation of twenty (20) sprinkler heads, architectural wood soffit removal, installation of faming to support new drywall, drywall spackling and painting; time extension of fifty four (54) days due to the additional mold remediation and building repairs as directed by the environmental hygienist. Complete Below - Contract Modifications Only	Using Agency Department of General Services Maryland State Archives					Popowski Brothers, Inc. ta PBI Restoration				oration	BA-495-160-001 – Emergency Mold		
Modification Date:	This change order reinstallation of tw	covers all enty (20)	l labor sprinl	r and mate kler heads	rials f , archi ays du	or the buttectural e to the a	lkhead over t wood soffit ro additional mo	he in emo ld re	nformation oval, installatemediation a	desk in the ion of fran ind buildin	main public search ning to support new g repairs as directed	area: Removal and drywall, drywall spackling and	
Item & Category DGS Item & Contract DGS Item & Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services Item & Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services Item & Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services Item & Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services Item & Contract Modification or renewal option) - This change order will cover for all labor and material to perform additional wood restorations and plaster work. Complete Below - Contract Modifications Only	Modification Date:				No. an	nd \$ % Increase this Mo			Mod to	Cumulat	ive % Decrease All	New Contract Amount	
Date and Agenda Item	January 3, 2017; Item 01-M-006		\$28,	,947.14		6.53%				61.60%		\$471,960.85	
Date and Agenda Item													
Maryland Department of Education Enoch Pratt Free Library Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover for all labor and material to perform additional wood restorations and plaster work. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Value of Mod. 7. Original Contract Mods to Original Contract January 10, 2017; ED-000-971-128 - Construction Management at Risk Services ED-undered Risk Services ED-undered Risk Services New Contract Amount New Contract Amount Original Contract Mods to Original Contract	Item & Category DGS Item 3-C-MOD										20	Date and Agenda Item	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover for all labor and material to perform additional wood restorations and plaster work. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Value of Mod. 7. Original Contract Mods to Original Contract January 10, 2017;	Using Agency Maryland Department of Education					Gilbane	Building Co				ED-000-971-128 - Construction Management at		
Modification Date: Modification No. and \$ Value of Mod. 7. Modification No. and \$ Value of Mod. 7. Mods to Original Contract Mods to Original Contract New Contract Amount Mods to Original Contract						t modific	cations, if app					ption) -	
Value of Mod. 7. Original Contract Mods to Original Contract January 10, 2017;													
	Modification Date:					d \$	\$ % Increase this Mod to					New Contract Amount	
	January 10, 2017; Item 02-E-002		\$44,	,180.00						0.35%		\$85,865,643.00	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017

Month: January

Reporting Agency: Department of General Services

Item & Category	Metho	od	# Bids	inal Cont	tract Amount	Fund Source BPW Award Approval					
DGS Item 4-M-MOD	N/A		N/A	\$1,89	94,000.00	0	Using Age	ncy Funds		Date and Agenda Item 06/22/16; Item 4-M	
Using Agency		Į.			Contrac	etor Name, City S	State		Contract Identifier		
Department of Public Services Baltimore City Intake			Correction	al					Replacement	Building Automation System	
	for the rarch 24	mecl , 20	hanical repa 117 in the an	airs to nount	AHU's 1 of \$39,5	10 and 11, and a	twenty-four	(24) day n	on-compensable time	tion) - e extension with a revised ke Evacuation System Repairs	
						<u>te Below - Conti</u>					
Modification Date:			odification N lue of Mod.		d \$	% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount	
January 10, 2017; Item 02-M-005		0.00	0			0%		0%		\$1,894,000.00	
Item & Category DGS	Metho	od	# Bids	_		tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 5-M-MOD	N/A		N/A \$1,894,000.00 Using Agency							06/22/16; Item 4-M	
Using Agency						tor Name, City S	State		Contract Identifier & Project Title K-745-161-003 - Building Automation System		
Department of Public Safety and Correctional Services Baltimore City Intake Center					Siemens Industry, Inc. Baltimore, MD				Replacement		
Description/Remarks This change order is a compensable time ext Allowance. (Unilater	for the r tension	necl	hanical repa	airs to	AHU's 6	6, 7 and 12 in the	amount of \$	33,058.00	; Also included is a	nineteen (19) day non-	
					Complet	te Below - Conti	act Modific	ations On	ly		
Modification Date:			odification N lue of Mod.	Vo. an		% Increase this Original Contra	Mod to	Cumulat	ive % Decrease All Original Contract	New Contract Amount	
January 10, 2017; Item 02-M-007		0.00	0			0%		0%		\$1,894,000.00	
Item & Category DGS	Metho	od	# Bids	Č		tract Amount	Fund Source	ee		BPW Award Approval Date and Agenda Item	
Item 6-M-MOD	N/A		N/A	\$1,89	94,000.00	0	Using Age	ncy Funds		06/22/16; Item 4-M	
Using Agency					Contrac	tor Name, City S	State		Contract Identifier K-745-161-003- B	& Project Title uilding Automation System	
Department of Public Services Baltimore City Intake		Correction	al	Siemens Baltimo	s Industry, Inc. ore, MD			Replacement	ç ,		
	for the r	necl	hanical repa	airs to revise	AHU's 1 ed compl	1, 2, 3 and 8 in the etion date of Feb	ne amount of oruary 22, 20	\$41,592.0 17. Credit	0; Make Up Air Uni in the amount of <\$-	tion) - ts 14 and 15 and a twelve (12) 41,592.00> from the Air	
M 1'C C D	1) f	1.0 3			te Below - Conti				N. C. A. A.	
Modification Date:			odification N lue of Mod.		% Increase this Mod to Original Contract			to Cumulative % Decrease All Mods to Original Contract		New Contract Amount	
January 10, 2017; Item 02-M-008		0.00	0			0%		0%		\$1,894,000.00	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017

Month: January

Reporting Agency: Department of General Services

Item & Category	Method	d # Bids	Original Con	ntract Amount	Fund Source	ce		DPRB Award Approval			
DGS Item 7-M	1	4	\$107,620.00	ļ	Using Age	nev Funds		Date and Agenda Item 01/17/17; Item 03-M-001			
Using Agen1cy				ctor Name, City S		.ICy I unco	Contract Identifier	·			
			Contrac	HOI Maine, City	state	I	BA-481-170-003 -				
Department of Genera James Senate and Cen				Painting Company ore, MD	y, Inc.						
Description/Remarks This project consists of Central Services Build	of the con	ontractor provid	ding all labor, e	equipment, tools,	s, materials, a	and supplies	es for the exterior pai	ption) - inting at the James Senate and			
Complete Below - Contract Modifications Only											
Modification Date:		Modification N Value of Mod.		% Increase this Original Contra			tive % Decrease All Original Contract	New Contract Amount			
Item & Category DGS Item 8-M	Method	d # Bids 7	Original Cont \$55,870.00	ntract Amount	Fund Source Using Agen			DPRB Award Approval Date and Agenda Item 01/17/17; Item 03-M-002			
Using Agency			Contrac	ctor Name, City S	State		Contract Identifier				
Department of General Miller Senate Office	Building	3	A.K.J., Stevens	A.K.J., Inc. Stevensville, MD			BA-583-162-003 -	- Gutter and Slate Repair			
	ovide all l any dama	labor, equipme aged or missing	ent, materials, s ag slates; replac ns.	supplies, supervisce corner section	ision, insuran on the mitere	nce, etc., ne red corners	ecessary in performing where gutters are be	ption) - ng all operations in connection ent or torn off. All work shall be			
5				te Below - Contr							
Modification Date:		Modification N Value of Mod.		% Increase this Original Contra			tive % Decrease All Original Contract	New Contract Amount			
Item & Category	Method	d # Bids	Omiginal Cor	ntract Amount	Fund Source			DPRB Award Approval			
DGS Item 9-M	1	6 # Blds	\$69,527.00	lfact Amount	POS 2017			Date and Agenda Item 01/17/17; Item 03-M-003			
Using Agency			Contrac	ctor Name, City S	State		Contract Identifier & Project Title P-043-170-010 - Slate Roof Replacement				
Department of Natura Fair Hill Natural Reso	ources M	Ianagement Ar	rea Ruby, V					•			
Description/Remarks This contract will cov at Fair Hill NRMA, E	ver the co		or, materials, eq	quipment, tools, in	insurance, etc	c., necessar	ry to re-roof a slate/r	ption) - metal roof at the Nature Center			
		- 2100 ,1 7		te Below - Contr				1			
Modification Date:		Modification N Value of Mod.	·	% Increase this Original Contra			tive % Decrease All Original Contract	New Contract Amount			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017 **Reporting Agency:** Department of General Services

Month: January

Reporting Agency: Department of General Services											
Item & Category	Metho	od # Bids	Original	Contract Amount	Fund Sour	ce		BPW Award Approval			
DGS Item 10-M-MOD	N/A	N/A	\$879,000	.00	MCCBL 2	012/Item 0	05	Date and Agenda Item 03/23/16; Item 33-M			
Using Agency	·	1	Cor	ntractor Name, City S				& Project Title nterior Renovations			
Department of Gener People's Resources O		ces		Total Contracting, Inc. Lanham, MD			B 300 101 003 1	merior renovations			
•											
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and material for renovations to the fourth floor men's and women's bathrooms.										
Complete Below - Contract Modifications Only											
Modification Date:		Modification 1	No. and \$	% Increase this	Mod to		ive % Decrease All	New Contract Amount			
17.0017		Value of Mod	. 10.	Original Contra	act	Mods to	Original Contract				
January 17, 2017; Item 03-M-008		\$30,945.99		3.52%		21.72%		\$1,100,898.98			
						I					
Item & Category	Metho	od # Bids	Original	Contract Amount	Fund Sour	ce		DPRB Award Approval			
DGS Item 11-M	1	3	\$128,325	60	DPSCS 17	SC110.82	30 \$42,120.00	Date and Agenda Item			
icii II N	1	3 \$126,323.00			DPSCS 18	SC001 82	30 \$42,775.20 30 \$43,079.40	01/17/17; Item 03-S-001			
Using Agency	Į.			Contractor Name, City State			Contract Identifier				
Donartment of Public	Safata	and Correction	.a1	Defenses Seem	+- IIC		001B74020264 - U	Jnarmed Guard Services			
Department of Public	Salety	and Correction	141	Defensor Securi Alexandria, VA							
Description/Remarks This contract will prothere (3) years effective	vide Ur	narmed Guard	Services fo	r DPSCS/Temple Hi				otion) - on at 4235 28 th Avenue for			
			Com	plete Below - Cont	ract Modific	cations On	l <u>v</u>				
Modification Date:		Modification I Value of Mod	No. and \$	% Increase this Original Contra	Mod to	Cumulat	ive % Decrease All Original Contract	New Contract Amount			
	1	1									
Item & Category DGS	Metho	d # Bids	Original	Contract Amount	Fund Sour	ce		DPRB Award Approval Date and Agenda Item			
Item 12-A/E	N/A	N/A	\$73,101.0	00	031/MCCI	3L 2014		05/13/08; Item 20-E-007			
Using Agency		•	Cor	ntractor Name, City S	State		Contract Identifier				
Department of Maryl Waterloo Services Co		te Police		rris & Ritchie Assoc wson, MD	iates, Inc.			PA-745-080-001 - Maryland State Police, Tactical Services Garage			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will covers the cost for additional consultant services to perform construction administration services for an additional three (3) months. This modifications also includes parking area survey investigations.											
M-4:C-4: D4		M-4:C ()		plete Below - Conti			N Courter (A				
Modification Date:		Modification I Value of Mod		% Increase this Original Contra		Cumulative % Decrease All Mods to Original Contract		New Contract Amount			
May 13, 2008; Item 20-E-007		\$40,513.00		55.4%		406%		\$369,723.00			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017 **Reporting Agency:** Department of General Services

Month: January

Item & Category	Metho	od	# Bids	Original Co	ntract Amount	Fund Sour	ce		BPW Award Approval
DGS Item 13-M	1		2	\$99,945.00		H00 17 77	051 01 149	8	Date and Agenda Item
Using Agency Department of Public Maryland Reception 1					Contractor Name A Team Enterpris Sykesville, MD			Contract Identifier K-743-171-003 - F Tower	& Project Title Refurbishment of Cooling
Description/Remarks This contract will pro overhaul and refurbis Classification Center	vide all	l mat of a I	terials, labo Baltimore <i>I</i>	or, equipment	, services, supplie	s, testing ins	trumentatio	on, necessary to and	incidental for the complete
					ete Below - Conti				
Modification Date:				% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount	
	•				•		•		
Item & Category DGS Item 14-M-MOD	Metho N/A		# Bids N/A	Original Co \$48,775.00	ginal Contract Amount Fund Source 7,775.00 MCCBL 2014 I			12	BPW Award Approval Date and Agenda Item 02/22/17; Item Appendix A1
Department of General Services Gree				Green	actor Name, City S Street Environmenore, MD			Contract Identifier BA-495-160-101 - Remediation	& Project Title IH Services for Mold
Description/Remarks This change order will building surfaces loca	ll cover	the o	cost for ful	l time mold o	compliance monito	oring of the r			otion) - n affected documents and
					ete Below - Conti				_
Modification Date:			dification Nue of Mod.		% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount
January 24, 2017; Item 04-M-002 \$49,075.00					100.61%		100.61%	_	\$97,850.00
Item & Category DGS Item 15-M-MOD	Metho N/A				ntract Amount Fund Source MCCBL 2012/Item 0			05	BPW Award Approval Date and Agenda Item 03/23/16; Item 33-M

DGS Item 15-M-MOD	Method N/A	# Bids N/A	\$879,000.00	00.00 MCCBL 2012/Item 00				BPW Award Approval Date and Agenda Item 03/23/16; Item 33-M			
Using Agency		•	Contra	actor Name, City	State		Contract Identifier & Project Title B-300-164-003 - Interior Renovations				
Department of Gener People's Resources C				Contracting, Inc. m, MD							
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and material for renovations to the third floor men's and women's bathrooms.										
			<u>Compl</u>	ete Below - Cont	ract Modific	ations On	l <u>v</u>				
Modification Date:		odification l lue of Mod	*	% Increase this Original Contr			ve % Decrease All Original Contract	New Contract Amount			
January 24, 2017; Item 04-M-003	\$30	0,945.99		3.52%		28.77%	-	\$1,131,844.97			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017 **Reporting Agency:** Department of General Services

Month: January

			Kepoi	ting Agency: L	epartificit	or Genera	i bei vices		
Item & Category	Method	d # Bids	Original Co	ntract Amount	Fund Sour	ce		BPW Award Approval	
DGS								Date and Agenda Item	
Item 16-M-MOD	N/A	N/A	\$82,720.00		H00 17 77	051 01 149	98	06/22/16; Appendix A1	
Using Agency			Contr	actor Name, City					
								- Emergency Repairs to Electric	
Department of Gener		es		Electrical Contract	tors		System		
Calvert Street Garage	e		Baltir	nore, MD					
Description/Remarks	(Include	e reasons for c	ontract modi	fications, if applic	able, and ind	licate if ext	ension or renewal o	ntion) -	
This contract will co									
compensable time ex	tension v	vith a revised	completion d	ate of March 19, 2	2017.	•		• , ,	
				ete Below - Cont					
Modification Date:		Modification 1		% Increase this			ive % Decrease All	New Contract Amount	
January 24, 2017.		Value of Mod	. 4.	Original Contr	act	Mods to	Original Contract		
Item 04-M-010	January 24, 2017; Etem 04-M-010 \$41,208.96			49.82%		58.87%		\$131,419.26	
item of wroto	ψ+1,200.90					30.0770		\$131,417.20	
_									
Item & Category	Method	od # Bids Original Contract Amount Fund Source						BPW Award Approval	
DGS	3.T/A				014 MGG	DI 2012		Date and Agenda Item	
Item 17-C-MOD	N/A	N/A	\$606,665.0		014 MCCI	BL 2013	1	04/27/16; Item 1-C	
Using Agency			Contr	actor Name, City	State		Contract Identifier		
Department of Natur	-1 D		DCM	D II.C			P-016-141-001 - Installation of Natural Playgrounds		
Cunningham Falls St		rces		DSM Properties, LLC Randallstown, MD			Playgrounds		
Cummignam rans 50	aic I aik		Kand	Kandanstown, MD					
Description/Remarks									
						ks and brid	ge and add timber b	oarders and adjustments to the	
new playground equi	pment A	DA surface an	nd handrail co	onfigurations per A	ASI#1.				
				ete Below - Cont	ract Modifi				
Modification Date:				% Increase this			ive % Decrease All	New Contract Amount	
	1	Value of Mod	. 2.	Original Contract			Original Contract		
January 24, 2017;		-022 045 71s		.5.200/:		.5.0007		0.554 640 00	
Item 04-M-011 <\$32,045.71>				<5.28%> <5.28%			>	\$574,619.29	
						1		L	
	26.1	1 ""			T 10			DDW 1	
Item & Category	Method	d # Bids	Original Co	ntract Amount	Fund Sour	ce		BPW Award Approval	

Item & Category DGS Item 18-M-MOD	Method N/A	# Bids N/A	Original Co \$158,544.0	ontract Amount	Fund Source Using Agency Funds			BPW Award Approval Date and Agenda Item 02/05/14; Item 1-M			
Using Agency Department of Public Services Western Correctional	·		nal (Contractor Name, City State Control System, Inc. Hagerstown, MD			Contract Identifier & Project Title 001B4400381 - HVCA Troubles hooting and Emergency Maintenance and Repair				
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for an additional nine (9) month in order to allow for the procurement and award of a new, long term contract.										
			Comp	lete Below - Conti	act Modific	ations On	<u>ly</u>				
Modification Date:		odification l lue of Mod	*	% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount			
January 24, 2017; Item 04-S-001	\$39	9,636.00		25%		25% \$198,180.00					

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Westminster Barrack-MSP

Modification Date:

State of Maryland

Procurement Agency Activity Report Year: 2017 Reporting Agency: Department of General Services

Month: January

Item & Category DGS	Method			Original Contract Amount Fund Source				BPW Award Approval Date and Agenda Item		
Item 19-M-MOD	N/A	N/A	\$1,380,169.	00	MCCBL 20	014/Item 0		01/06/16; Item 1-C		
Using Agency Department of Juveni Charles H. Hickey, Ju			Cyner	actor Name, City s gy Electric Comp on, MD				Contract Identifier & Project Title DT-000-070-001 - Replace Oil Switches and Transformers		
Description/Remarks This change Order w								ption) - s from switch T17 to T23.		
				ete Below - Cont				_		
Modification Date:		Modification l Value of Mod		% Increase this Original Contr			ive % Decrease All Original Contract	New Contract Amount		
January 31, 2017; Item 05-M-001	:	\$25,473.00		1.85%		7.29%		\$1,480,800.00		
Item & Category DGS Item 20-M-MOD	Method N/A	d # Bids N/A				ce 012/Item 0	05	BPW Award Approval Date and Agenda Item 03/23/16; Item 33-M		
Using Agency Department of General Services People's Resources Center				actor Name, City S Contracting, Inc. am, MD	State		Contract Identifier B-300-164-003 - I	· & Project Title nterior Renovations		
Description/Remarks This change order wi										
			Compl	ete Below - Cont	ract Modific					
Modification Date:					s Mod to act		ive % Decrease All Original Contract	New Contract Amount		
January 31, 2017; Item 05-M-002				3.52%		32.29%		\$1,162,790.96		
Item & Category DGS Item 21-M	Method	d # Bids N/A	Original Co \$80,097.48	entract Amount	Fund Source Using Age			DPRB Award Approval Date and Agenda Item 01/31/17; Item 05-S-003		
Using Agency			ame, City State Contract Identifie W00B740008 - Ja							
osing rigency			Contra	actor Name, City	State		Contract Identifier W00B740008 - Ja			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Complete Below - Contract Modifications Only

Cumulative % Decrease All

Mods to Original Contract

New Contract Amount

% Increase this Mod to

Original Contract

Alternatives Baltimore, MD

Modification No. and \$

Value of Mod.

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide janitorial services at the Maryland State Police Westminster Barrack for a period of three (3) years.